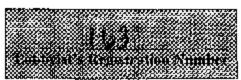
LOBBYING EXPENDITURE REPORT

- COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15**
- COVERING JULY 1 THROUGH DECEMBER 31 DUE PEBRUARY 15



Instructions

Print in ink or type.

1 Name

Fill in Registration Number in spaces provided.

BRODERICK

- · Complete form and return to the Board of Ethics, 840) United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 922-1414. The original should be forwarded. on the day of fax transmittel,

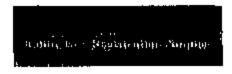
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	1000658
	FAXED

Last	Pirst		мі п.	
2. Business Address	400 EDWARDS ST.	SHREVEPORT	, LA	71120
	Street and No.	City	State	Ží p
Mailing Address	P. O. BOX 20074	SHREVEPORT,	LA	71120
3. Business Phone	(318) 677-2553			
	Area Code and Telepl	one Number		
(Include expenditures I 5. Total of all expend	ditures made January I thro from Schedules A and B) ditures made July I through s) (include expenditures from Sche	December 3 1:	,427.65 780.88	
	ditutes made during calend e 5 should equal Line 6)	ar year; <u>\$</u>	2,208.53	
7 Did you make an e	expenditure exceeding \$50	on one occasion for	any one le	gislator:
	through June 30?	Yes □ No Yes ■ No		D NA

Penn 501, Nov. 4 (W

LOBBYING EXPENDITURE REPORT



From January 1 through June 30?		Yes		No	
From July 1 through December 31?		Yes	_	No	NA
If the answer to either question in Nur	nber 8 a	bove is Y	ES, plea	se comp	ete Schedule A and attach
Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	commit subcomi	tee, select nittee of a	commi ny com	ttee, stati	itory committee, committe
created by resolution of either house,	commit subcome the rep	tee, select nittee of a	commi ny com	ttee, stati	itory committee, committe

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et. seq.] has been deliberately omitted.

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Fenn 502, Rev. 6000

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either (a) an expenditure for any one legislator exceeding \$50 on any one occasion; or (b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT	3. Amount of expenditures made on a legislator for whom you either spent	4. YOYAL OF COLUMNS 2 AND 3
	OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	
Senator Ron Bean	\$51.98	<u> </u>	· · · · · · · · · · · · · · · · · · ·
WT17441 - 14 4/	(March 31)		\$ 51.98
" -"	\$51.98		
Senator Don Hines	(March 31)		\$ 51.98
	\$50.97		
Rep. Wayne Waddell	(May 17)		\$ 50,97
	\$57.42		
Senator Ron Bean	(June 7)	i	\$ 57.42
Rep. Wayne Waddell	\$57.42	"	· · · · ·
	(June 7)		\$ 57.42
Rep. John Alario	\$54.95		
	(June 21)		\$ 54.95
Rep. Wayne Waddell	\$54.95		
	(June 21)		\$ 54.95
Rep. Ken Odinet	\$54.95	•	
	(June 21)		\$ 54.95
Rep. Billy Montgomery	\$390.24		<u> </u>
	(Aggregate)	\$23.13	\$413.37
Rep. Tommy Warner	\$334.57		
The street of th	(Aggregate)		\$334.57
			ļ

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LGCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
NORTHWEST LOUISIANA LEGISLATORS	08/11/99	SHREVEPORT CHAMBER PLAZA 4DO EDWARDS ST. SHREVEPORT, LA 71101	\$757.75
, <u>.</u>			
· · · · · · · · · · · · · · · · · · ·	<u> </u>		
			

^{*} No amount expended on persons other than attending legislators is reportable.

Form 902 Flex, 840

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